

REP HEADLINE# 6401932 TRF# 339620 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/12 10.45
 CHANGES ** WPXI-TV **

ADV # _____ ADV. NAME ISS/PATRIOT MAJORITY REP. # _____ OFF. # 18 SALESMAN # _____
 AGY # 02541 AGY. NAME WATERFRONT STRATEGIES BUYER NAME MIKE FURMAN
 3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
 WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6401932 CLASS: NATL. LOCAL REGIONAL
 PRDCT PATRIOT MAJ 11/3 EST# _____ COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV3/12 NOV6/12 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV2/12 10.45

REP: TO JEN
 FR LINDSEY FOR CHERYL
 ADDED LINE 19
 TTLS \$64,000
 PLEASE CONFIRM, THANKS!
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
19	A		800P-1000P	30		12000.00	11/5	11/5	1		MON	1
PROGRAM : VOICE												
NOV/12 64000.00												

CONTRACT TOTAL 64000.00
 TOTAL SPOTS 26

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE